



Campaign Finance Report

Kissell For Senate
Committee #: 201000323

Treasurer: Kissell, Tyler
13868 W Cambridge Ave, Goodyear, AZ 85395
Phone: (602) 578-6804
Email: tyler.kissell@gmail.com
Candidate Name: Kissell, Tyler
Office Sought: State Senator - District No. 12

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,689.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,121.13
Cash Balance at End of Reporting Period:	\$1,568.27

Report ID: 67291

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,688.24
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,618.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,121.13	\$0.00	\$9,121.13	\$36,050.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,121.13	\$0.00	\$9,121.13	\$36,050.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,121.13			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Camacho, Randy	10/14/2010	\$225.00	\$1,124.50
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Show Host/Teacher, Westview Highschool			
Category:	Communications - Radio			
Name:	CEY Studios	10/14/2010	\$75.00	\$275.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Graphic Design			
Name:	LD 12 Dems	10/15/2010	\$120.00	\$196.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	AZ Print Center	10/20/2010	\$8,286.53	\$24,082.57
Address:	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
Category:	Communications - Mailings			
Memo:	Mailer			
Name:	Capehart, Shaun	10/26/2010	\$225.00	\$845.00
Address:	1886 E Don Carlos Ave, Unit 158, Tempe, AZ 85281		Cash	
Occupation:	Freelance Web Designer, Self Employed			
Category:	Professional Services - Website/graphic design			
Memo:	Graphic Design			
Name:	U.S. Postal Service	10/26/2010	\$105.60	\$347.60
Address:	591 E Plaza Cir, Litchfield Park, AZ 85340		Cash	
Category:	Communications - Postage			
Name:	Wells Fargo	10/28/2010	\$8.00	\$97.00
Address:	PO Box 10347, Des Moines, IA 50306		Cash	
Category:	Administration - Bank fees/service charge			
Name:	LD 12 Dems	10/30/2010	\$76.00	\$196.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$9,121.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,121.13	

